



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0005 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2330-01-275-7474 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u>  NOUN: 23 EA HEMAT PRON: J662N403J6 PRON AMD: 01 ACRN: AA AMS CD: 51100254001  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW7114S200 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 1 31-MAR-2008  002 22 30-APR-2008  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0005	23	EA	\$ 62,255.00000	\$ 1,431,865.00
0012AB	<u>PRODUCTION QUANTITY</u>  NOUN: FEDERAL RETAIL EXCISE TAX PRON: J662N403J6 PRON AMD: 01 ACRN: AA AMS CD: 51100254001  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u>	23	EA	\$ 7,188.00000	\$ 165,324.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL CD    MILSTRIP    ADDR   SIG CD   MARK FOR   TP_CD 001   W56HZW7114S200   Y00000   M                          3 PROJ_CD    BRK_BLK_PT IU2 DEL_REL_CD       QUANTITY       DEL_DATE 001                          1                          31-MAR-2008  002                          22                          30-APR-2008  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE    FOR ITEMS REQUIRED UNDER THIS REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0332/0005				
0012AC	<u>PRODUCTION QUANTITY</u>  NOUN: 23 EA HEMATS PRON: J672N404J6    PRON AMD: 01    ACRN: AB AMS CD: 51100254001  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL CD    MILSTRIP    ADDR   SIG CD   MARK FOR   TP_CD 001   W56HZW7114S201   Y00000   M                          3 PROJ_CD    BRK_BLK_PT IU2 DEL_REL_CD       QUANTITY       DEL_DATE 001                          18                          30-APR-2008  002                          5                          31-MAY-2008  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE    FOR	23	EA	\$ 62,255.00000	\$ 1,431,865.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0005 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	<p>ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0005</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FEDERAL RETAIL EXCISE TAX PRON: J672N404J6 PRON AMD: 01 ACRN: AB AMS CD: 51100254001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW7114S201 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 18 30-APR-2008 002 5 31-MAY-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0005</p>	23	EA	\$ 7,188.00000	\$ 165,324.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN W56HZV-05-D-0332/0005	MOD/AMD	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>ACRN</u> <u>STAT</u>		<u>ACCOUNTING CLASSIFICATION</u>			JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>		OBLIGATED <u>AMOUNT</u>
0012AA	J662N403J6 51100254001 A16P50011CJ6	AA	2	21	62035000061C1C03P51100231E1	S20113	6ZHTHE	W56HZV	\$	1,431,865.00
0012AB	J662N403J6 51100254001 A16P50011CJ6	AA	2	21	62035000061C1C03P51100231E1	S20113	6ZHTHE	W56HZV	\$	165,324.00
0012AC	J672N404J6 51100254001 A17P50011CJ2	AB	2	21	72035000071C1C03P51100231E1	S20113	7MAT1B	W56HZV	\$	1,431,865.00
0012AD	J672N404J6 51100254001 A17P50011CJ2	AB	2	21	72035000071C1C03P51100231E1	S20113	7MAT1B	W56HZV	\$	165,324.00
TOTAL									\$	3,194,378.00
SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>		<u>OBLIGATED AMOUNT</u>	
Army	AA	21	62035000061C1C03P51100231E1	S20113			W56HZV	\$	1,597,189.00	
Army	AB	21	72035000071C1C03P51100231E1	S20113			W56HZV	\$	1,597,189.00	
TOTAL									\$	3,194,378.00
<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>									
AA	21	060820350000	S20113	61C1C035110025400131E1			6ZHTHES20113	W56HZV		
AB	21	070920350000	S20113	71C1C035110025400131E1			7MAT1BS20113	W56HZV		